

Purchase Order

Neuroglia Health Private Limited
 3rd Floor, No 393,
 2nd Cross Dollars Colony, JP Nagar 4th Phase
 Bangalore 29-KA 560078
 India

Date 13/12/2024
 PO # PO220
 Receive By
 Vendor #
 Subsidiary Neuroglia Health Private

Vendor

Connectivity IT Solutions Pvt Ltd
 #1877, 1st Floor, 31st Cross
 10th Main, BSK 2nd Stage
 Bangalore 29-KA 560070
 India

Item	Quantity	Units	Description	Options	Rate	Amount	Gross Amt
Direct Expenses - Main Head : Manpower Costs - Inhouse - Sub Head : Employee benefits expenses - Main Head : Staff Welfare - Sub Head : Productivity and Efficiency Application Expenses	1		InDesign license we procured for testing purposes - Refund request			34,000.00	40,120.00

Total Rs.40,120.00